

JON S. CORZINE *Governor*

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PURCHASE BUREAU P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BRADLEY I. ABELOW
State Treasurer

AMENDMENT #1 T-0111

SOLICITATION #37320

TO: Statewide

DATE: March 14, 2007

FROM: Carolyn Wilson

SUBJECT: Statewide Roof Repairs

CONTRACT PERIOD: March 1, 2004 to February 28, 2010

Please be advised that the following clarifications and changes have been made to this contract:

- 1. A. As stated in the Request of Proposal (RFP), contracts were given to the three successful bidders for each region according to price and other factors. The lowest cost responsive and responsible bidder in each region was ranked Contractor #1, the 2nd lowest cost responsive and responsible bidder was ranked Contractor #2 and the 3rd lowest cost responsive and responsible bidder was ranked Contractor #3. Regular preplanned projects that will cost between \$1,000.00 and \$48,000.00 will be given to one of the three awarded contractors after a "mini-bid" performed under the procedures described in the RFP Section 1.3, second and third paragraph and the second and third paragraphs of Section 3.1.
- B. Preplanned projects with a cost of under \$1000.00 and also <u>ALL EMERGENCY ROOF</u> <u>REPAIRS</u> will use the second procedure as described in Section 3.1. That method describes the following procedure: Contractor #1 will be given the first option to perform the work for any emergency roof repair. If Contractor #1 is unable to undertake that specific roof repair within the timeframe necessary, the emergency work shall be offered to Contractor #2 and if Contractor #2 is unable to undertake the emergency repair within the needed timeframe, the emergency work shall be offered to Contractor #3.
- C. The threshold amount for these projects is the same as that for preplanned projects in that they cannot exceed a total cost of \$48,000.00. If it is determined that a preplanned project will exceed the \$48,000.00 contract limit, the agency must do an advertised bid. If it is determined that an emergency roof repair will exceed the \$48,000.00 contract limit the agency must get a waiver of advertising bid to pay for the entire project.

Page 2

2. A. Two (2) "Net Price" lines will be added to each contract for **Years 1, 2, and 3**. The first "Net Price" will be used to pay for the cost of the necessary materials purchased for the completion of the project. (The contractors must submit invoices that will document the submitted costs for all materials for which the contractor desires payment. No payment may be made for any contractor-purchased materials without a submission of the documenting invoices from the supplier).

The second "Net Price" line will be added for any extra employee wage costs other than those on existing price lines. These "extra costs" can be charged for such situations as authorized overtime or any authorized work performed after normal working hours. This price line will only permit the actual extra amount of wages that was paid to the employee(s) to be submitted for reimbursement. It must show any and all agency authorizations for the costs and must be submitted as a dollar figure, not a percentage of an existing price line.

2. B. The two (2) net price lines added for each contractor are numbered as follows:

Alper Enterprises Contract #: A68083 Lines 13 and 14

Renaissance Coating Inc. Contract #: A68082 Lines 15 and 16

Kowalski Roofing Corp. Contract #: A68081 Lines 17 and 18